



THE COCHIN COLLEGE

Koovapadam, Kochi-2

Affiliated To Mahatma Gandhi University

Re-accredited by NAAC With B+ Grade



Fourth Cycle
NAAC Accreditation 2024

Criterion 3 Research, Innovations and Extension

3.1 - Resource Mobilization for Research

DVV Clarification: Metric No. 3.1.1

Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years

Utilisation certificates

Submitted to



National Assessment and Accreditation Council



THE COCHIN COLLEGE

KOCHI - 682 002

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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

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1 DBT STAR College Scheme





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UTILISATION CERTIFICATE

(For the financial year ending 31st March 2024 OR for the period from 01-04-2023 to 31-03-2024)

(Financial figures given in this UC are shown in Rs)

1.	Title of the Project	:	DBT Star College Scheme
2.	Name of the Institution	:	The Cochin College
3.	Principal Investigator/ coordinator	:	Dr.Vineeth Kumar T.V, Asst. Professor Dept of Zoology, Cochin College
4.	Sanction Order No. & Date of Sanctioning the Project	:	HRD-1101/36/2021- HRD-DBT dt. 28.09.2021
5.	Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given		
		i) Letter No.	R&D/RAO/CAN-NII- CC/13
		ii) Amount	52,01,642/-
		iii) Date	05.06.2023
6.	Amount received/assigned from DBT during the financial year (also give No. and date(s) of sanction order(s) showing the amount(s) released/assigned by DBT)	:	Nil
7.	Details of other receipts/interest earned, if any, on the DBT grants	:	Nil
8.	Total amount that was available for expenditure during the financial year (S. Nos. 5, 6 and 7)	:	52,01,642/-
9.	Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure in this regard is enclosed herewith)	:	52,01,642/-
10.	Unspent balance refunded, if any (a copy of BharatKosh receipt in this regard is enclosed herewith)	:	Nil
11.	Balance amount available at the end of the financial year	:	Nil
12.	Amount allowed to be carried forward to the next financial year vide letter No. & date	:	Nil



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Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



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i). Certified that the amount of Rs. 52,01,642/- mentioned against col. 9 has been utilised on the project for the purpose for which it was sanctioned and an amount of Rs. Nil has been surrendered to Govt. (vide BharatKosh Receipt No. dated).	
ii). Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.	
Kind of checks exercised:	
1. Periodical Checking of expenditure incurred 2. Scrutiny of the Scheme PFMS statement for amount expended	For MURALIDHAR & ASSOCIATES <i>Chartered Accountants</i> CA MURALIDHAR M.N., B.Com, FCA Managing Partner M.No.200782 CHARTERED ACCOUNTANTS FINANCE OFFICER OF THE INSTITUTION (Name, Signature and Stamp) UDIN: 24200782 BKC T T Z 9830.

 PROJECT INVESTIGATOR/ COORDINATOR (Name, Signature and Stamp) Dr. VINEETH KUMAR T.V. Assistant Professor & Co-Ordinator DBT Star College Scheme Department of Zoology The Cochin College, Kochi- 682002		 HEAD OF THE INSTITUTION (Name, Signature and Stamp) Principal - in - Charge The Cochin College Kochi-682 002	
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 The Cochin College



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Statement of Expenditure (SoE) (Referred to in para 9 of the Utilization Certificate)
 (Showing grants received from the Department of Biotechnology, and the Expenditure incurred in FY 20.23. - 2024. during the period from 01/04/2023 to 31/03/2024)
 (Financial figures given in this SoE are shown in Rs)

S. No	Budgetary Object Heads	Unspent Balance Carried Forward from Previous Financial Year	Grant Received/ Assigned from DBT during the Financial Year	Other receipts/ Interest Earned on the DBT Grants	Total Grant Available	Actual Expenditure (excluding commitments) incurred during the financial year	Balance Grant Available	Remarks (if any)
1	2	3	4	5	(3+4+5) = 6	7	(6-7) = 8	9
A.	Grants for Creation of Capital Assets**	40,00,000	0	0	40,00,000	40,00,000	0	
B.	Grants-in-aid General	12,01,642	0	0	12,01,642	12,01,642	0	
C.	Details of other receipts/ interest earned on the DBT grants (if any)	0	0	0	0	0	0	
	Grand Total	52,01,642	0	0	52,01,642	52,01,642	0	

**This SoE must be substantiated with valid & duly executed Capital Assets Acquired Certificate (CAAC)

Dr. VINEETH KUMAR TV
 Assistant Professor
 Co-Ordinator DBT Star College
 Department of Zoology
 The Cochin College, Kochi-682005
 (Name, Signature and Stamp)

FOR MURALIDHAR & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FINANCE OFFICER OF THE INSTITUTION
 (Name, Signature and Stamp)

HEAD OF THE INSTITUTION
 (Name, Signature and Stamp)

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2 KSCSTE SARD





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SARD PROGRAMME

UTILIZATION CERTIFICATE

Certified that out of the grant-in-aid of Rs 1440000/- (Fourteen Lakh forty thousand) released by Kerala State Council for Science, Technology and Environment in favour of the SARD Coordinator, The Cochin College, Kochi-2 vide Council Order No 866/2018/KSCSTE dated 30/12/2018 towards the 1st year SARD grant to Dept. of Physics, Dr Annieta Philip K. as the co-ordinator of the programme, an amount of Rs 1453006/- (Fourteen Lakh Fifty three thousand and six Rupees only) was utilized for the SARD programme titled "Infrastructure Strengthening of the Department of Physics, The Cochin College, Kochi" for which it was sanctioned, leaving a balance of Rs. -13006 (Negative thirteen thousand six) at the close of March 2020 as shown in the Statement of Expenditure annexed.

Name & Signature
Of Co-ordinator

Annieta Philip K.
Dr. Annieta Philip K
Co-ordinator
SARD - K.S.C.S.T.E
Dept. of Physics
The Cochin College, Kochi-2

Name & Signature
of Head of the Institution/
Principal

Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College
Kochi - 682 002

Seal

Round Seal



Name & Signature
of Chartered Accountant

G. S. Prabhhu
For G. S. PRABHU & Co.,
Chartered Accountants
FRN 0088993
Seal
Proprietor
M. No. 21925



Udin: 20021925 AAAA DE 1703



Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
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Statement of Expenditure Year I

Amount Released from KSCSTE	Total Amount Received	Expenditure/Payments	Total Expenditure	Accrued Interest	Balance
Equipments : Rs. 1415000 Consumables : Rs. Contingency : Rs. Others : Rs.25000	Rs.1440000	Equipments : Rs.1419100 Consumables: Rs. Contingency : Rs. Others : Rs.33906	Rs.1453006	Rs.12932	Rs. -74

Certified that I have exercised all kinds of checks to see that the grant has been utilized for the purpose for which it was sanctioned by KSCSTE vide Council Order No 866/2018/KSCSTE dated 30/12/2018.

Name & Signature
Of the Co-ordinator

(Seal)

Dr. Annieta Philip K
Co-ordinator
SARD - K.S.C.S.T.E
Dept. of Physics
The Cochin College, Kochi-2

Name & Signature
of Head of the Institution,
Principal-in-Charge
(Seal) Cochin College
Kochi - 682 002

Round Seal



Name & Signature
Ms/ Chartered Accountant

(Seal)

For G. S. PRABHU & Co.,
Chartered Accountants
FRN 0028998

Proprietor
M. No. 21925

Udin: 20021925AAAADE1703



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Mrudula Menon V.
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3 KSCSTE SPP





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Form II

UTILIZATION CERTIFICATE

Certified that out of Rs. 1,20,000/- sanctioned by Kerala State Council for Science, Technology and Environment vide Council Order 398/2020/KSCSTE, dated 08/06/2020 towards financial assistance for the conduct of BIOMAG - 2017 Community based solid and biowaste management project through re-cycling and upcycling in a ward of Cooperation of Kochi under Science Popularization Programme, an amount of Rs 1,20,000/- was utilized for the purpose for which it was sanctioned, leaving a balance of Rs 0 at the close of as shown in the Statement of Expenditure annexed.

Name & Signature
of Co-ordinator

Dn Manjin V. Subramaniam

Name & Signature
of Head of the Institution

Mrudula Menon V.
Principal-in-Charge
The Cochin College,
Kochi - 682 002

Name & Signature
of Chartered Accountant **

For G. S. PRABHU & Co.
Chartered Accountants
FRN 00850
Proprietor
M. No. 21925
Udnr: 20021925AAAAFM 6744



Office Seal with date

** Aided Colleges/ Un-Aided Colleges/ Self financing Colleges/ Autonomous Institutions/NGOs

SPC- SE, UC

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Statement of Expenditure

Programme: BIOMAG - 2017 Community based solid and biowaste management project through re-cycling and upcycling in a ward of Cooperation of Kochi under Science Popularization Programme.

Date: 09/09/20

Venue: Mattancherry town hall and ward 7

Organized by: Dept. of Zoology, The Cochin College in association with plan@earth, NGO

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
1. Amount sanctioned from KSCSTE	Rs 2,40,000	1.	
		2.	
2. II nd installment sanctioned yet to be released	Rs 120,000	3. Honorarium	Rs 10,000
		4. Cosumables	Rs 29,998
		5. Organizing Expenses	Rs 43,000
		6. Travelling Charges	Rs 10,900
		7. Publicity	Rs 2890
		8. Documentation	Rs 14,950
		9. Others	Rs 10,275
Total		Total	Rs 1,22,013

Certified that I have exercised all kinds of checks to see that the grant has been utilized for the purpose for which it was sanctioned by KSCSTE vide Council Order No. 398/2020/KSCSTE, dated 08/06/2020

Name & Signature
of Co-ordinator

Dr. Manju V. Subramanian



Name & Signature
of Head of the Institution

Mrudula Menon V.
Principal-in-Charge
The Cochin College
Office Seal with date

For G. S. PRABHU & Co.
Chartered Accountants
ERN 001998



Name & Signature
of Chartered Accountant **

G. S. Prabhakaran
Proprietor
M. No. 31925
Udin: 20021925 AAAPFM 6744

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SPC- SE, UC

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